C-2 Rev. 04/04



### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section 1				
Name of Candidate or Political Com	mittee and Chairperson		Office Sought (if cand	idate) District (if any)
Sharon L	Block	Tour tou	St. Rep. 7	B 24 Work Phone
Mailing Address 1093 Lakeu	Check if address change.	City and Zip	Home Phone 83301 (208) 734-6	1
Name of Political Treasurer	<u> </u>	WILL FAILS,	83301 QUOJ157 6	Dell Same
Orriette	Sinclair			
Mailing Address	☐ Check if address change.	City and Zip	Home Phone	Work Phone
262 Lincoli	2 57	Twin Falls, 8	7.3301 (2.08) 7.33-7	1580 same
Section II		TYPE OF PEROP	T	
Directions: To indicate the t	vne of report being filed	TYPE OF REPOR		riate box(es). See the
instructional manual for rene	orting periods and due d	ates		
			through <u>Nov</u>	
☐ 7 Day Pre-Primary	Report	30 Day Post-Primary Re	eport 🔲 Octobe	er 10 Pre-General Report
☐ 7 Day Pre-General	Report 🛛	30 Day Post-General Re	eport 🗌 Annua	l Report
Semi-Annual Repo	rt (Statewide Candidates	Only)		
In this Donort or	amandmant? □ V-	a <b>D</b> Na Jaski	is a Tarmination Danama	☐ Yes 🏚 No
Section III	amendment?  Yes		is a Termination Report?  S OR EXPENDITURES	LI Tes No
				t to the statement below, fill in
the appropriate dates and sig Section IV.	in this report. Be sure to	carry forward the appro	opriate "Calendar Year to L	vate" figures in Column II,
	nat I have received no co	ontributions and have ma	de no expenditures during	this reporting period
	from/	/ through	/	
Section IV				
To reach your Calendar Year	r to Date figure: Add thi	SUMMARY	COLUMN I	COLUMN II
figures to the Column II figures			This Period	Calendar Year to Date
c c		•		
Line 1: Cash on Hand Janua	ry 1, This Year*		\$ XXXXXX	s <u>420.39</u>
Line 2: Enter Cash Balance	at Close of Last Reporting	ng Period**	s <i>1,939.44</i>	§ XXXXXX
Line 3: Total Contributions	Enter amount from page	e 2)	\$ <u>5,010.00</u>	\$ 10,260.00
Line 4: Subtotal (Add lines	1, 2 and 3)		\$ 6, 949.44	\$ 10,680.39
Line 5: Total Expenditures (	Enter amount from page	: 2)	\$ 6,341.89	s 10,072,84
Line 6: Cash Balance at Clo	se of Period (Subtract lin	ne 5 from line 4)**	s_ <i>607.55</i>	\$ <u>607.55</u>
Line 7: Outstanding Debt to	Date		so-	P 1
Soft a				
*This same figure should be entered on line 1 of all reports filed this calendar year.  **You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.				
Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.				
Section V CERTIFICATION				
Return This Report To:			1. •.	
Ben Ysursa	$I = \frac{\partial r}{\partial r}$	riette Sinc		certify that the information
Secretary of State PO Box 83720	in this repo	rt is a true, complete and	d correct Campaign Financ	ial Disclosure Report as
Boise ID 83720-0080	required by	law.	0	7 6
phone: (208) 334-2852		O rriette	Sindair	ν. ω
fax: (208) 334-2282		Signature	of Political Treasurer	
	i e			

### **DETAILED SUMMARY PAGE**

Name of Candidate or Committee Shoron L. Block	Report Covering the Period From 10/18/04 to 11/12/04

# UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period Total Total Amount \$ 250.00 UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period Total Total Total Amount \$ -0 - Amount \$ -0 -

	<b>Total This Period</b>
2 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 250.00
Itemized Contributions (total all Schedule A sheets)	\$4.760,00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 250.00 \$4,760.00 \$ 5,010.00
/_ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ -0-
Itemized Expenditures (total all Schedule B sheets)	\$ 6.341.89
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ -0-
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 6,341.89 \$ -0- \$ 6,341.89
Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
Sharon L. Block

Onar	BIL L. DIUCK	Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
10 25 04	Blue Cross of Idaho P.O. Box 1408	s <u>200.00</u>	\$	\$
☐ Primary ☑ General	Boise, ID 8.3707	\$ 200.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
10 25 04  □ Primary	<sup>2</sup> Vida L. Harrison 1969 San La Rue Ave.	s 100.00	\$	\$
☑ General	Twin Falls, ID 83301	\$ 100,00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
10 25 04	"Idaho Hospital Assoc. P.O. Box 1218	s 300.00	\$	\$
☐ Primary ☑ General	Boise, ID 83701	\$ 300.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
10 25 04	* Home Pac P.O. Box	s 100.00	\$	\$
☐ Primary  ☐ General	Boise, ID 83119	\$	Calendar Year To Date	S Calendar Year to Date
10/25/04	M. Allyn Dingel 1116 N. 24th Street	s_60.00	\$	\$
☐ Primary ☑ General	Boise, ID 83702	\$ 60.00 Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
10 2704	Delbert W. Block 1093 Lakewood Dr.	s 950.00	\$	s
☐ Primary  ☑ General	Twin Falls, ID 83301	\$ 950.00 Calendar Year To Date	Calendar Year To Date	SCalendar Year to Date
102904	Avista Corp. P.O. Box 3121	s_250,00	\$	\$
☐ Primary  ☑ General	Spokane, WA 99220	\$ 250,00 Calendar Year To Date	\$Calendar Year To Date	Catlendar Year to Date
10 29 04  □ Primary	Melvin Quale 182 Carriage Ln.	s 100.00	\$	\$
☑ Frittary ☑ General	Twin Falls, II) 83301	\$	\$Calendar Year To Date	\$Calendar Year to Date
10 29 04 □ Primary	Sharon Block, 1093 Lakewood Dr.	s	\$	s 2,500.00
☑ Frittary ☑ General	Twin Falls, ID 83301	SCalendar Year To Date	SCalendar Year To Date	S Calendar Year to Date
<i>11 05 04</i> □ Primary	Eyecenter Rentals 201 S. Lincoln	s 100.00	\$	\$
☑ General	Jerome, ID 83338	\$ 100,00 Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
	Subtotals of Columns A, B & C	\$2,160.00	\$ -0-	\$ 2,500.00
	Total This Page (add columns A, B & C)			\$4,660.00

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
2	2

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee		 	 
C/	$\mathcal{D}$		
Sharph L.	100ck	 	

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
11:05:04	Regence Blue Shield P.B. Box 1106 Lewiston, ID 83501	s 100.00	\$	\$
☐ Primary ☑ General	Lewiston, ID 83501	\$	SCalendar Year To Date	\$Calendar Year to Date
//	2.	\$	\$	s
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//	3.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calcudar Year to Date
///	4.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date
//	5.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Yeur to Date
/	6.	s	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calcodar Year To Date	\$Calendar Year to Date
//	7.	s	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
/	8.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//	9.	s	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	Calendar Year to Date
/	10.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	SCalendar Vear to Date
	Subtotals of Columns A, B & C	\$ 100.00	so-	so-
Total This Page (add columns A, B & C)			\$ 100.00	

### SCHEDULE B ITEMIZED EXPENDITURES

Page	of
18-	· ,

of Twenty-Five Dollars (\$25.00) or more this period

	late or Committee			
	aron L. Block	Column A	Column B	
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind	
	1100 Blue Lakes Blvd. N. Twin Falls, ID 83301	\$ 1,666.00	(non-monetary)	
	we Expenditure: T.V. Campaign Ads		-	
10:26:04	*KTFT 834 Falls Ave., Suite 1020K Twin Falls, ID 83301	\$_ <i>724.50</i>	\$	
Purpose of Abo	we Expenditure: T.V. Campaign Ads			
10 2704	Times News P.O. Box 548 Twin Falls, ID 83303	\$ 530.71	<b>s</b>	
Purpose of Abo	ve Expenditure: Newspaper Campaign Ads		···	
10 27 04	*Clear Channel 415 Park Ave. Twin Falls, ID 83301	\$ 766.00	\$	
Purpose of Abo	ove Expenditure: Radio Campaign Ads			
10/29/04	Blip Printers 214 Blue Lakes Blvd. Twin Falls, ID 83301	s <u>967.25</u>	\$	
Purpose of Abo	ove Expenditure: Campaign Panel Cards			
10 2904	Lyfle Signs 1925 Kimberly Rd. Twin Falls, ID 83301	s <u>479.12</u>	s	
Purpose of Abo	ove Expenditure: Campaign Signs			
10 29 04	Times News P.O. Box 548 Twin Falls, ID 83303	\$.1,208.31	\$	
Purpose of Abo	we Expenditure: Newspaper Campaign Ad	S		
/	8.	\$	\$	
Purpose of Above Expenditure:				
	9.			
//		\$	\$	
Purpose of Abo	ove Expenditure:			
	Subtotals of Columns A & B	s6,341.89	\$	
	Total This Page (add columns A & B)		s 6,341.89	